

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0012 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KIPPER TOOL COMPANY		

SUPPLEMENTAL INFORMATION

1. This delivery order is for 50 General Mechanic Tool Kits with MCM's (GMTK/MCM'S), NSN: 5180-01-493-1664.
2. The unit price of \$1,089.00 reflects the unit price for pricing period 2, 1 November 2002 through 31 October 2003. The total value of this delivery order is \$54,450.00.
3. This delivery order is for a quantity of 50 each. The maximum quantity of the contract is for 80,000 each with monthly shipments of a maximum quantity of 500 each. The total quantity obligated in delivery orders 0001 through 0012 is 12,798.
4. This delivery order is subject to the terms and conditions in DAAE20-02-D-0009.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified				
0004AF	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,MULTI-CAPA PRON: M131TE89M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H093178A301 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 47 20-JUL-2004 002 3 20-AUG-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0012	50	SE	\$ 1,089.00000	\$ 54,450.00

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0004AF	M131TE89M1	AA	1	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	54,450.00	
07001100														
											TOTAL	\$	54,450.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97		X4930AC6G	6D		26FB	S11116		W52H09	\$	54,450.00	
											TOTAL	\$	54,450.00	